



Invoice

From:
 Painting Contractors Association
 2316 Millpark Drive
 Maryland Heights 63043
 United states
 support@pcapainted.org

Invoice Number INV-20240327282021
 Order Number busybusy
 Invoice Date May 21, 2024
 Due Date May 21, 2024

Total Due \$0.00

To:
 busybusy/Bracken Anderson
 475 S. Donlee Drive
 St. George, UT 84771
 http://www.busybusy.com
 bracken.anderson@alignops.com

PCA prorated this sponsorship for 2024. This sponsorship will renew at full price 1.1.2025

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 Prorate PCA Associate Sponsorship Fee	\$2,750.00	0.00%	\$2,750.00

Sub Total	\$2,750.00
Tax	\$0.00
Paid	-\$2,750.00
Total Due	\$0.00